



City of San Diego

PURCHASE ORDER

PO No. **4500053474**

Ship To: POLICE-CANINE OPERATIONS MS 788 4240 FEDERAL BLVD SAN DIEGO CA 92102-2520	Center ID: PDK9	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 07/14/2014 Page 1 of 2
			Billing Contact: Gerardo Edgar Sison Telephone:
Vendor: George Bruno Galindo dba San Diego Pet Supply 1490 Island Ave San Diego CA 92101-7522 Vendor ID: 10017115 Phone: 619-263-2211			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015 Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dog food and care supplies Supply of wet and dry dog food and care supplies As may be required by the City of San Diego Police Dept. Canine Unit for the period 7/1/2014 through 6/30/2015 Previous PO 4500042068 Requestor: Mike Pidgeon (619) 266-9981 MS 788 Analyst: Kyle Meaux (619) 531-2221 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101	32,400 EA	USD 1.00	USD 32,400.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 32,400.00 Tax \$ 0.00 PO Total \$ 32,400.00		
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